## AN ORDINANCE 9 7088

AUTHORIZING THE EXECUTION OF A CONTRACT WITH THE SAN ANTONIO FOOD BANK, INC. IN THE AMOUNT OF \$28,771.00 FOR THE PROVISION OF NUTRITIOUS FOOD AND RELATED PRODUCTS TO CHARITABLE ORGANIZATIONS THAT PROVIDE FOR NEEDY **INDIVIDUALS** AND **FAMILIES** IN SAN ANTONIO: AUTHORIZING THE ALLOCATION AND EXPENDITURE OF HUMAN DEVELOPMENT SERVICES FUNDS FROM DISTRICT 2 IN THE AMOUNT OF \$5,100.00, DISTRICT 3 IN THE AMOUNT OF \$5,100.00, DISTRICT 6 IN THE AMOUNT OF \$7,371.00, DISTRICT 8 IN THE AMOUNT OF \$1,000.00, DISTRICT 9 IN THE AMOUNT OF \$5,100.00 AND DISTRICT 10 IN THE AMOUNT OF \$5,100.00, IN CONNECTION THEREWITH.

WHEREAS, the FY 2002 Adopted Budget established the City Council Human Development Services Funds to support human development service-related purposes; and

WHEREAS, the San Antonio Food Bank Inc. acquires and distributes adequate and nutritious food and related products to over 300 charitable organizations that provide for needy individuals and families in 16 counties; and

WHEREAS, various Councilmembers desire to contribute human development services funds totaling \$28,771.00 to the San Antonio Food Bank Inc. for said purposes; and

WHEREAS, the public purpose for this expenditure is to promote the health, safety and welfare of the community; and

WHEREAS, the Human Development Services Fund Guidelines, passed and approved by City Council on December 19, 2002, require that cumulative purchases to any one service provider that exceed \$25,000.00 must be approved by City Council; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The City Manager, or her designee, is hereby authorized to execute a contract with the San Antonio Food Bank, Inc. in the amount of \$28,771.00 for the provision of nutritious food and related products to charitable organizations that provide for needy individuals and families in San Antonio. A copy of said contract is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** The budget in Fund 11-000000 (General Fund) in the following index codes is authorized for reduction by \$28,771.00.

<b>Index Code</b>	Title	Amount
724831	District 2 Human Development Services Fund	\$ 5,100.00
724971	District 3 Human Development Services Fund	\$ 5,100.00
725390	District 6 Human Development Services Fund	\$ 7,371.00
725671	District 8 Human Development Services Fund	\$ 1,000.00
725812	District 9 Human Development Services Fund	\$ 5,100.00
725952	District 10 Human Development Services Fund	\$ 5,100.00
. —	•	\$28,771.00

SECTION 3. The amount of \$28,771.00 is authorized for appropriation and encumbrance in Fund 11-000000 in Index Code 485631 entitled "San Antonio Food Bank" and are authorized to be made payable to the San Antonio Food Bank, Inc.

SECTION 4. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 23 day of January,

ATTEST: John J. Lederm
City Clerk

APPROVED AS TO FORM: Un Mullium
City Attorn